

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens – Payment of Rs.218/- to B.S.N. Limited, PGMTD, Hyderabad towards charges on the Telephone used by Prl. Secy. to Govt., Dept. for WCD & SC for the month of August, 2013 - Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 315

Dated:23.09.2013.

Read the following:-

1. G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad  
a Bill No.312537824 Dt:06-09-2013

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.218/- (Rupees Two hundred and eighteen only) towards telephone charges for the following Telephone No. which is used by the Prl. Secy. to Govt., of Department for Women, Children, Disabled & Senior Citizens in her Residence for the month of August, 2013 as detailed below.

Sl.No.	Tele Phone No.	Period	Amount	User's Names
1.	040 - 23400347	01.08.2013 to 31.08.2013	Rs.218/-	Smt. Nilam Sawhney, I.A.S., Principal Secretary to Government. (Residence).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – .M.H.090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.

3. The Dy. Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of B.S.N. Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S. KRISHNA VENI,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Accounts Officer,  
B.S.N. Limited , PGMTD, Hyderabad.

**Copy to:-**

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Dept. for W.C.D & Sr. Citizens (OP. Claims).  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER